	N/CONTRACT/ORDER FO Offeror To Complete Block 12, 1'		RCIAL ITEMS	1. Requisition		•	Page	1 Of	7	
			rder Number	5. Solicitation Number			6. Solicitation Issue Date			
W56HZV-04-P-0	0919 2004JUN02			01 2011010110				of goneration issue Date		
7. For Solicitation Information Call:	A. Name CATHERINE MILLER			_				8. Offer Due Date/Local Time		
		1	10 Th: A	(586)574-		ery For FOB Destin	-4:	12 D:	4 T	
9. Issued By	Code WARREN BLDG 231	W56HZV	10. This Acquis			ery For FOB Destin ss Block Is Marked	ation	NET 30	unt Terms DAYS	
AMSTA-	-AQ-AHED J, MICHIGAN 48397-5000		X Unrestricted							
WARREN	N, MICHIGAN 46397-3000		Set Aside:	% For	Sec	e Schedule				
HTTP:/	//CONTRACTING.TACOM.ARMY.MI	L	Small Busi	ness	X 13a	a. This Contract Is A				
			Hubzone S	mall Business		Under DPAS (18 C	FR 700)	1		
			8(A)		13b. Rating DOA4					
			NAICS: 42369	NAICS: 423690 14. Method Of Solicitation						
e-mail: MILLERCA	@TACOM.ARMY.MIL		Size Standard:		RFC	Q IFB		RFP		
15. Deliver To	Code	DJ0005	16. Administer	•				Code	S0302A	
EAGLE GLOBA ATTN JORDAN	AL LOGISTICS		DCMA PHOE	NIX SSANCE SQUARE						
	N FMS 2 7800 FAX 443 572 7802			FRAL AVENUE,		0				
1901 PARK 1			PHOENIX,		04-4424					
GLEN BURNII Telephone No.	E MD 21061-3219									
17. Contractor/Offe	eror Code 7K545 Facil	ity	18a. Payment V	Vill Be Made By				Code	HQ0339	
AVNET ELECT	TRONICS MARKETING		DFAS - CO	LUMBUS CENTER						
2211 S. 475	TH STREET		DFAS-CO/W	EST ENTITLEME		TIONS				
PHOENIX, AZ	Z. 85034-6403		P.O. BOX COLUMBUS,	OH 43218-238	1					
Talanhana Na	000)402,4600									
	800) 423–4688 Remittance Is Different And Put S	Such	18b. Submit In	voices To Addre	ss Shown	In Block 18a Unless	Block Be	elow Is Che	cked	
Address		den		See Addendum						
19. Item No.		20. Supplies/Servic	.05	21. Quantity	22. Unit	23. Unit Price		24. Amount		
	Schedule Of S	oupplies/sel vic	es	Quantity	Unit	Unit Frice		Ai	поин	
100111101										
200111 2 (01	SEE SCHE	DULE								
20001770	SEE SCHE	DULE								
20000	SEE SCHE	DULE						FMS REQU	JIREMENT	
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	SEE SCHE	DULE						FMS REQU	JIREMENT	
	(Use Reverse and/or Attach 2		ets As Necessary)							
		Additional She		•		26. Total Award A	Amount (			
25. Accounting And	(Use Reverse and/or Attach A l Appropriation Data ACRN: AA 9711 X8242J001X6	Additional She	2252GJOS20113	W56HZV	5 Are Atta	\$600.00		For Govt. I	Use Only)	
25. Accounting And	(Use Reverse and/or Attach /	Additional She 5D1000KRZ 00 R <b>52.212-1,52</b> .2	2252GJOS20113 212-4,FAR 52.212	w56HZV 2-3 And 52,212-5		\$600.00 ched. Addenda	amount (  Are [  X Are [	For Govt. I		
25. Accounting And 27a.Solicitation X 27b.Contract/F	(Use Reverse and/or Attach A l Appropriation Data ACRN: AA 9711 X8242J001X6 n Incorporates By Reference FAl Purchase Order Incorporates By	Additional She 5D1000KRZ 00 R 52.212-1,52.2 Reference FA	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR	W56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Ad	\$600.00 ched. Addenda denda	Are [	For Govt. I	Use Only)	
25. Accounting And  27a.Solicitation  27b.Contract/F  28. Contractor Copies to Issuing O	(Use Reverse and/or Attach And Appropriation Data ACRN: AA 9711 X8242J001X6 In Incorporates By Reference FAI Purchase Order Incorporates By TS Required To Sign This Docum	Additional Sheem of the Spinon	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR rn2 ver All Items Set	W56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Ad	s600.00  ched. Addenda  denda  ontract: Ref.  Your Offer On So	Are X Are	For Govt. I  Are No  Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/F 28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or Attach And Appropriation Data ACRN: AA 9711 X8242J001X6 In Incorporates By Reference FAI Purchase Order Incorporates By Is Required To Sign This Docum Office. Contractor Agrees To Funce Identified Above And On Any A	Additional Sheem of the Spinon	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR rn2 ver All Items Set	W56HZV  2-3 And 52.212-5  52.212-5 Is Atta	ched. Ad	\$600.00  ched. Addenda  denda  ontract: Ref.	Are X Are	For Govt. I  Are No  Are No	Use Only) of Attached. of Attached. Offer Including	
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25. Accounting And 27a.Solicitation 27b.Contract/F  28. Contractor Copies to Issuing O Forth Or Otherwist Terms And Condition	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 9711 X8242J001X6 In Incorporates By Reference FAl Purchase Order Incorporates By Is Required To Sign This Docur Office. Contractor Agrees To Fun te Identified Above And On Any A tions Specified Herein.	Additional Sheem of the Spinon	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR rn2 ver All Items Set ets Subject To Th	W56HZV  2-3 And 52.212-5  52.212-5 Is Atta  29. Av Dated Any Addition To Items:	ched. Addward Of Cons Or Ch	ched. Addenda denda  ontract: Ref Your Offer On So anges Which Are Set	Are X Are Dicitation	For Govt. I  Are No  Are No  n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/E 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach Att	Additional She SD1000KRZ 00 R 52.212-1,52.2 Reference FA ment And Returnish And Delivadditional She	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR rn2 ver All Items Set ets Subject To Th	2-3 And 52.212-5 52.212-5 Is Atta  29. And Dated Any Addition To Items:  1a. United States	ched. Addward Of Coons Or Ch	ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Sector (Signature Of Co	Are X Are Dicitation	For Govt. I  Are No  Are No  1 (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/E 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 9711 X8242J001X6 In Incorporates By Reference FAl Purchase Order Incorporates By Is Required To Sign This Docur Office. Contractor Agrees To Fun te Identified Above And On Any A tions Specified Herein.	Additional Sheem of the Spinon	2252GJOS20113 212-4,FAR 52.212 R 52.212-4. FAR rn _2 ver All Items Set ets Subject To Th	2-3 And 52.212-5 52.212-5 Is Atta  29. And Dated Any Addition To Items:  1a. United States	ched. Addward Of Coms Or Ches Of Ameri	ched. Addenda denda  ontract: Ref Your Offer On So anges Which Are Set	Are X Are Dicitation	For Govt. I  Are No  Are No  n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. 20. Item No. Schedule Of Supplies/Ser		ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative				
					32g. E-Mail of Authorized Government Representative			
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By					<del></del>	•
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (	Print)			
410. Signature And Title	41c. Date	42b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs	
		<u> </u>						

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Name of Offeror or Contractor: AVNET ELECTRONICS MARKETING

SUPPLEMENTAL INFORMATION

THE INFORMATION LISTED BELOW APPLIES TO ALL REQUISITIONS ON THIS ORDER.

0000-00-000-0000 is not a valid NSN. NSN's are not applicable for these requirements. Requirement is for Part Numbers specified.

#### PACKAGING AND MARKING

BEST COMMERCIAL EXPORT PACKAGING

ITEMS SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ACTM-3051-08

MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH MIL-STD-129P. IN ADDITION TO THE MARKING REQUIREMENTS OF MIL-STD-129P THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBER. BAR CODING NOT REQUIRED.

#### INSPECTION AND ACCEPTANCE

EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMC.

ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.

THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICER AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK #6.

PLEASE MAIL ADDITIONAL COPY OF DD 250 TO:

US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND ACQUISITION CENTER, ATTN: AMSTA-CLS/SNAP WARREN, MI 48397-5000

PLEASE FAX ADDITIONAL COPY OF THE DD250 TO: (586) 574-8047

CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.

DCMC STANDS FOR DEFENSE CONTRACT MANAGEMENT CENTER.

YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING <u>INFORMATION</u> FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 7 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACT OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTION YOUR ORDER.

**CONTINUATION SHEET** 

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nucu 11D **Page** 3 **of** 7

Name of Offeror or Contractor: AVNET ELECTRONICS MARKETING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: DS1691AJ-SMD SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	50	EA	\$ 12.00000	\$600.00
	NOUN: MICROCIRCUIT, DIGITAL PRON: J537H886EH PRON AMD: 01 ACRN: AA AMS CD: KRZ002 CUSTOMER ORDER NO: J53KRZ02EHJO FMS CASE IDENTIFIER: JO-B-KRZ				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BJOK5V40810001A DA5KRZ L DJOK00 3  PROJ CD BRK BLK PT  DJ00005  DEL REL CD QUANTITY DEL DATE  001 50 27-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (DJ0005) EAGLE GLOBAL LOGISTICS  ATTN JORDAN FMS  TEL 443 572 7800 FAX 443 572 7802  1901 PARK 100 DRIVE  GLEN BURNIE MD 21061-3219				
	MARK FOR: US EMBASSY AMMAN  MILITARY ASSISTANCE PROGRAM  ROYAL JORDANIAN AIR FORCE I HAWK  UNIT 70207  APO AE 09892-0207  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-04-P-0919/0000				

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CONTINUATION SHEET			PIIN/SIIN W56HZV-0	4-P-0919	MOD/AMD			
Name								
CONTRAC	CT ADMINISTRATION DATA							
	PRON/				JOB			
LINE	AMS CD/ OBL	G			ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR ACRN STA	T ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT
0001AA	J537H886EH AA 2 KRZ002 J53KRZ02EHJO	9711 X8242J	001X6D1000KRZ 002252GJOS2	0113	3LTJFR	W56HZV	\$	600.00
						TOTAL	\$	600.00
SERVICE NAME	TOTAL BY ACRN		CLASSIFICATION		ACCOU	ON		OBLIGATED AMOUNT
Army	AA	9711 X8242J	001X6D1000KRZ 002252GJOS2	0113	W56HZ	V	\$_	600.00

TOTAL \$ 600.00

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Name of Offeror or Contractor: AVNET ELECTRONICS MARKETING

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-10	F.O.B. ORIGINGOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
3	52.246-2	INSPECTION OF SUPPLIESFIXED PRICE	AUG/1996
4	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in	APR/1984
		paragraph (a) of the clause applies in this contract. The agency	
		name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE &	
		ARMAMENTS COMMAND	
5	52.247-29	F.O.B. ORIGIN	JUN/1988
6	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
7	52.247-65	F.O.B. ORIGIN - PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
8	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
9	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995

- (a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN
  - (b) Origin inspection shall take place at the site specified below:

AVNET ELECTRONICS MARKETING 2211 S. 47TH ST. PHOENIX, AZ 85034-6403

[End of Clause]

10 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT

MAR / 200

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

11 52.215-4404 (TACOM)

DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY

MAY/2002

- (a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.
- (b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Clause]

12 52.225-4000

VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES

APR/2000

(TACOM)

At least 10 days prior to the first shipment of supplies under this order, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this order.

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[End of Clause]

13 52.246-4026 LOCAL ADDRESS FOR DD FORM 250 (TACOM)

Name of Offeror or Contractor: AVNET ELECTRONICS MARKETING

JAN/2002

- (a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:
- (1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil
- (2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-5527 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

- (b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.
  - (c) The DD250 form may be found, in three different formats, on the World Wide Web at http://webl.whs.osd.mil/icdhome/DD-0999.htm

[End of Clause]

14 52.246-4040 INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION (TACOM)

APR/2000

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

15 52.247-4005 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIER'S EQUIPMENT (TACOM)

AUG/2003

- (a) Unless otherwise directed, shipment items under this contract in following order of priority:
  - (1) Government/Commercial Bills of Lading or US Postal Services;
  - (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
  - (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.
- (b) The Contractor will request:
  - (1) Government Bills of Lading and
- (2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or
- (c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

16 52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS JUL/2002 (TACOM)

CONTINUATION SHEET	Reference No. of Document Bei	Reference No. of Document Being Continued				
COMMINICATION SHEET	PIIN/SIIN W56HZV-04-P-0919	MOD/AMD				

Name of Offeror or Contractor: AVNET ELECTRONICS MARKETING

MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEBILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]